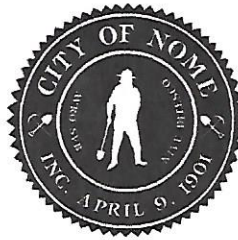


Acting Mayor
John K. Handeland

Manager
Glenn Steckman

Clerk
Bryant Hammond



Nome Common Council
Jerald Brown
Mark Johnson
Doug Johnson
Adam Martinson
Jennifer Reader
Meghan Sigvanna Topkok

102 Division St. • P.O. Box 281
Nome, Alaska 99762
(907) 443-6663
Fax (907) 443-5349

MEMORANDUM

Date: March 5, 2021
To: Glenn Steckman, City Manager
From: Nickie Crowe, Acting Finance Director *NCC*
Subject: Audit Services Contract – Altman, Rogers & Co.

The City of Nome has engaged with Altman, Rogers & Co as an independent auditor since 2008 to provide audit services on the financial statements of the government activities, business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements. Additional supplementary information will also be reported on, such as schedule of expenditures of federal awards and the schedule of state financial assistance.

Altman, Rogers & Co has successfully performed audit services on the City's finances and financial practices and it would be in the best interest of the City to maintain continuity of services.

Audit Requirements

Alaska Statute 29.35.120 requires that the governing body shall provide for annual independent audit of the accounts and financial transactions of the municipality. The governing body shall designate a public accountant who has no personal interest, direct or indirect, in the fiscal affairs of the municipality.

As a recipient of Federal and State grant funds, the City of Nome is also required to undergo an audit in accordance with the provisions of the U.S. Office of Management and Budget's (OMB) Circular A-133, and the Alaska State Regulation 2 AAC 45.010.